

INVOICE



WGHP
 2005 Francis St.
 High Point, NC 27263
 Main: (336)841-8888
 Billing: (336)821-1209

www.myfox8.com

Billing Address:

Crossroads Media, LLC.
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Send Payment To:

WGHP
P.O. Box 534701
Atlanta, GA 30353-4701

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 573634-1 | 10/14/12 | October 2012 | 10/01/12 - 10/08/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|---------------|--------------|
| WGHP | Brad Philipps | Washington DC | National |

| Advertiser | Product | Estimate Number |
|---------------------|---------------------|-----------------|
| American Crossroads | American Crossroads | 953 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/02/12 - 10/08/12 | 573634 | 9813401 |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
| Do Not Mail |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| 8433 | 11 | 27 |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|-------------------------|----------------|---------|--------|----------------|------------|------|
| 1 | 10/08/12 | 10/08/12 | Bones 8-9p | 8p-9p | M----- | :30 | 1 | \$2,800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 M----- 1 \$2,800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 M 10/08/12 8:20 PM Bones 8-9p 8p-9p :30 USPRTV19ACH \$2,800.00 NM | | | | | | | | | |
| 2 | 10/04/12 | 10/04/12 | The X Factor | 8-9p | ---T--- | :30 | 1 | \$3,000.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 ---T--- 1 \$3,000.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Th 10/04/12 8:42 PM The X Factor 8-9p :30 USPRTV19ACH \$3,000.00 NM | | | | | | | | | |
| 3 | 10/06/12 | 10/06/12 | ACC Football | 1215-345p | -----S- | :30 | 1 | \$900.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----S- 1 \$900.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Sa 10/06/12 1:55 PM ACC Football 1215-345p :30 USPRTV19ACH \$900.00 NM | | | | | | | | | |
| 4 | 10/06/12 | 10/06/12 | College Football on FOX | 330-7p | -----S- | :30 | 1 | \$400.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----S- 1 \$400.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Sa 10/06/12 4:54 PM College Football on FOX 330-7p :30 USPRTV19ACH \$400.00 NM | | | | | | | | | |
| 5 | 10/06/12 | 10/06/12 | College Football on FOX | 7-11p | -----S- | :30 | 1 | \$1,000.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----S- 1 \$1,000.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Sa 10/06/12 9:06 PM College Football on FOX 7-11p :30 USPRTV19ACH \$1,000.00 NM | | | | | | | | | |

Total Spots 5 Gross Total \$8,100.00

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WGHP
P.O. Box 534701
Atlanta, GA 30353-4701

www.myfox8.com

Payment Terms 30 Days

| <u>Invoice #</u> | <u>Invoice Date</u> | <u>Invoice Month</u> | <u>Invoice Period</u> |
|------------------|---------------------|----------------------|-----------------------|
| 573634-1 | 10/14/12 | October 2012 | 10/01/12 - 10/08/12 |

| <u>Advertiser</u> | <u>Product</u> | <u>Estimate Number</u> |
|---------------------|---------------------|------------------------|
| American Crossroads | American Crossroads | 953 |

| | |
|--------------------------|-------------------|
| <u>Agency Commission</u> | \$1,215.00 |
|--------------------------|-------------------|

| | |
|-----------------------|-------------------|
| <u>Net Amount Due</u> | \$6,885.00 |
|-----------------------|-------------------|